

ESTIMATEPINTU AUTO
KURADI

No.: 281

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Date: 10/01/2026

S.No.	Part No.	Company	Particulars	Vehicle	Qty.	HSN	NET	Amount
1	AR1057	A.R.	PETROL TEE	PULSAR 150	1		134.40	134.40
2	ARF9100	ARF (M)	ON OFF SWITCH UNIVERSAL	100CC	1		44.85	44.85
3	CD2002C	DEMAX	CLUTCH CABLE	SPLENDOR	3		61.60	184.80
4	DRV151	DRIVEN	FRONT MUDGUARD	CT100	1		182.50	182.50
5	1567	ESTO	CENTRE STAND	SPLENDOR	1		282.72	282.72
6	RESI2	HARIOM	RESI BOND 10 GM 20MRP	100CC	2		20.00	40.00
7	MK1107	MK B.S	CLUTCH PLATE	HH	1		90.00	90.00
8	MKHH	MK B.S	BRAKE SHOE	HH	3		75.00	225.00
9	DACHSPL	PAL BULB	HALOGEN (DACHI)	SPLENDOR PL	1		330.00	330.00
10	RB25H84	ROLON	TIMING CHAIN	HH	1		84.75	84.75
11	S101	SERVO	ENGINE OIL 900 ML ECO	100CC	5		150.00	750.00
12	S01	SIO	ENGINE OIL SEAL KIT	HH	1		42.00	42.00
13	HH001A	SK	PACKING KIT GREEN	HH	1		117.16	117.16
14	HH020	SK	DISTANCE PCS WITH OIL RING	HH	2		8.12	16.24
15	S6301	SPEEDE	BEARONG 6301	100CC	5		40.00	200.00
16	VLSLHH2W	VARROC	VALVE SEAL	HH	1		42.90	42.90
17	TOP2	VKT	SEAT COVER TOP LOSSES	100CC	6		45.00	270.00
					36			3037.32

** No Guarantee for Plastic / Electronic Items **

** Warrenty on Plastic / Electronic Items as per Manufacturer's advice. **

Discount

0.00

Total :**3037.00**